

RRFS

RED ROCK FINANCIAL SERVICES

ACME HOA

Month Ending: Thursday, November 30, 2023

The following is a summary of your collection data:

Collected for Current Year: \$43,092.42

Accounts in Collection: 13

Collected in Past 12 Months: \$54,434.29

Total Delinquent Amount: \$20,507.00

ph **702-932-6887**

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The nation's **leader** in collection services

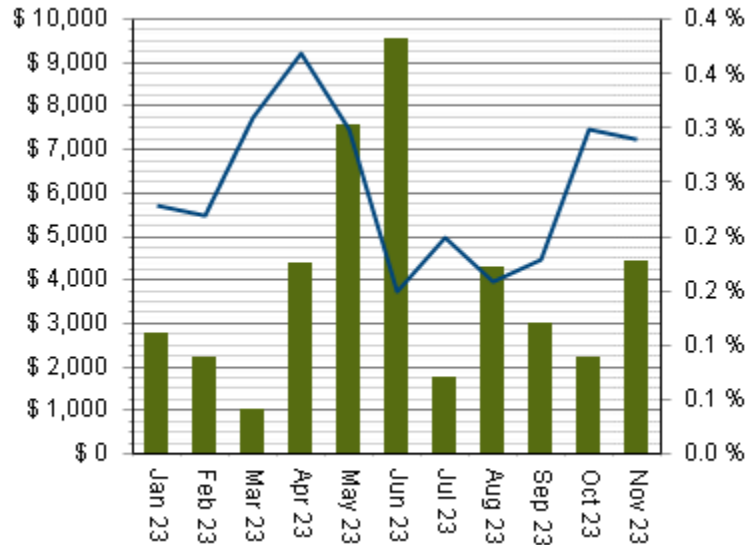
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* Updated as of: 12/1/2023 11:17:10

12 MONTH ROLLING COLLECTED

■ \$ Collected — Assessment Delinquency %

Total: **\$54,434.29**



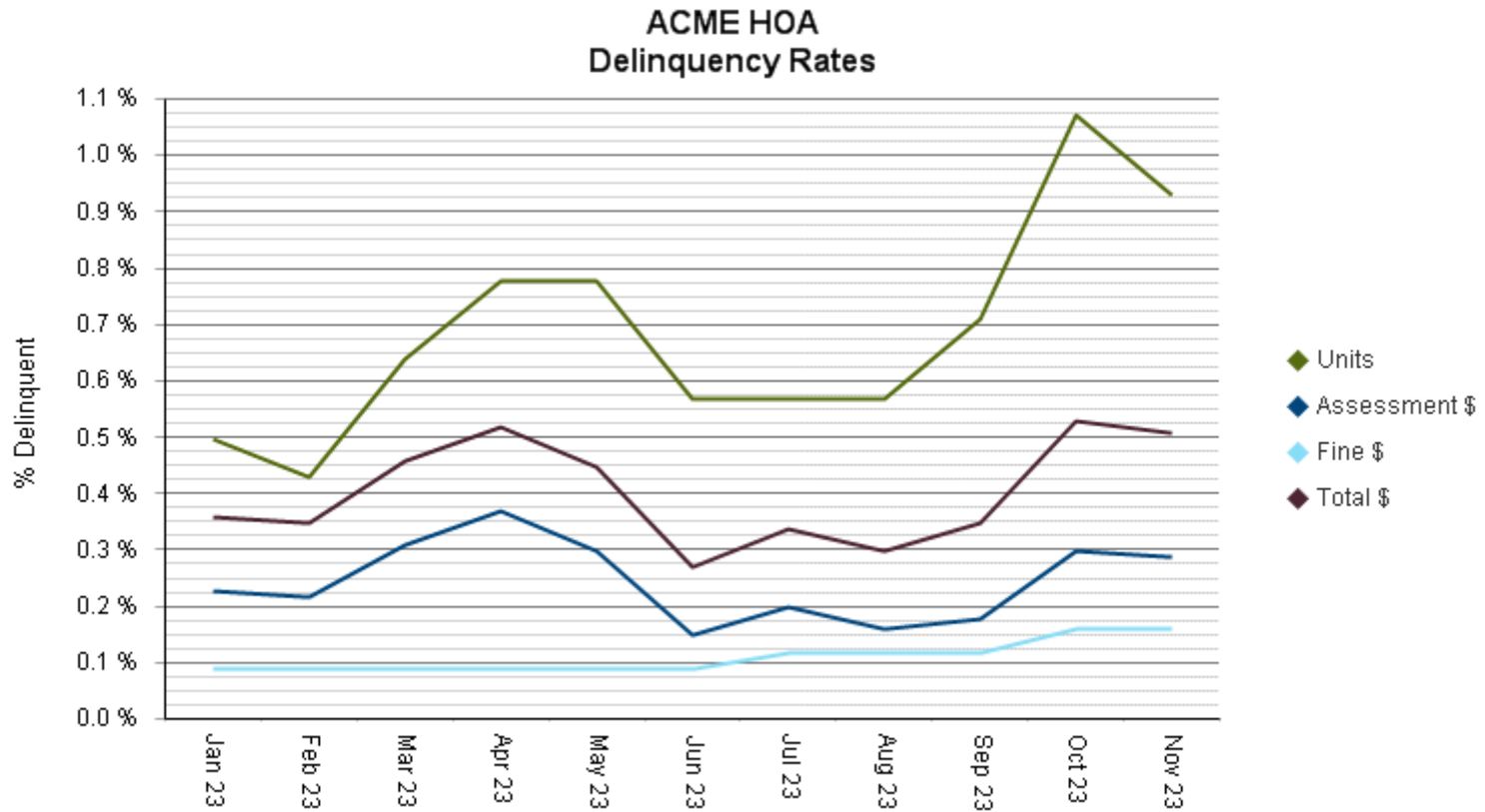
<u>Date</u>	<u>Amount</u>
December 2022	<u>\$11,341.87</u>
January 2023	<u>\$2,743.95</u>
February 2023	<u>\$2,196.60</u>
March 2023	<u>\$1,000.00</u>
April 2023	<u>\$4,387.00</u>
May 2023	<u>\$7,544.14</u>
June 2023	<u>\$9,541.19</u>
July 2023	<u>\$1,745.08</u>
August 2023	<u>\$4,292.00</u>
September 2023	<u>\$2,990.00</u>
October 2023	<u>\$2,215.00</u>
November 2023	<u>\$4,437.46</u>

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DELINQUENCY RATES

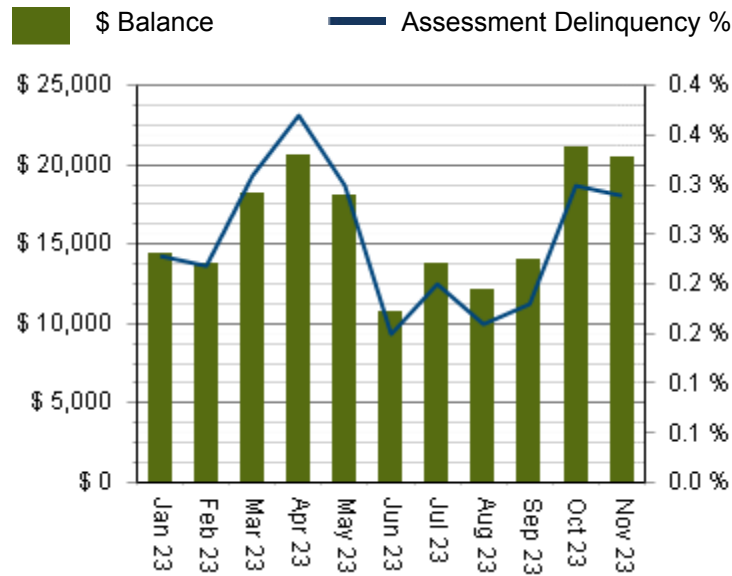


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Delinquent (Accounts in Collection)

of Accounts: **13** Total: **\$22,578.00**



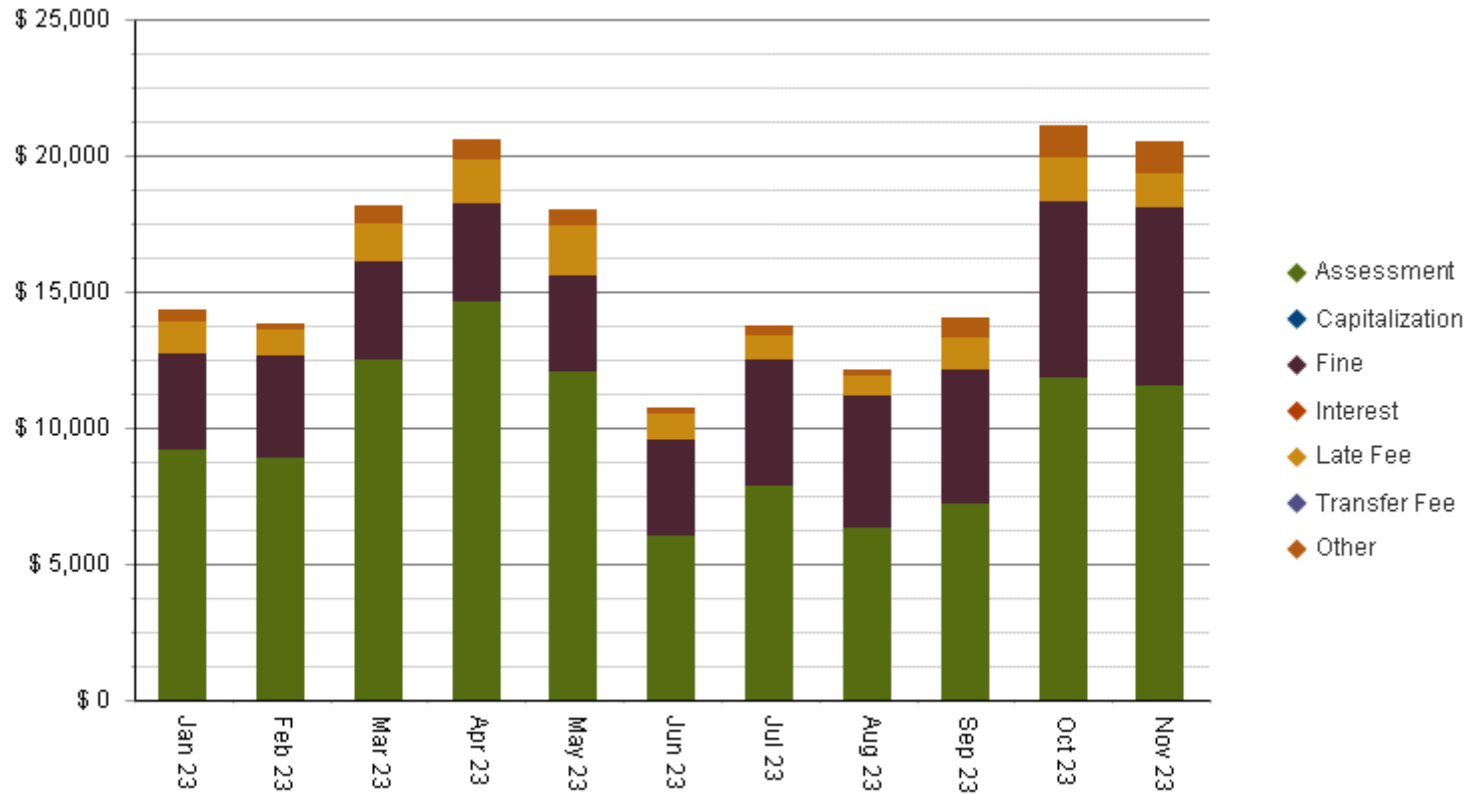
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<u>Address</u>	<u>Account</u>	<u>Balance</u>
Fake Street	842926	\$1,400.00
Fake Street	838879	\$2,050.00
Fake Street	843564	\$2,130.00
Fake Street	843519	\$2,260.00
Fake Street	843167	\$2,080.00
Fake Street	843565	\$1,719.00
Fake Street	843475	\$1,575.00
Fake Street	843145	\$1,943.00
Fake Street	842697	\$2,341.00
Fake Street	842699	\$25.00
Fake Street	838876	\$1,500.00
Fake Street	843626	\$1,625.00
Fake Street	843489	\$1,930.00

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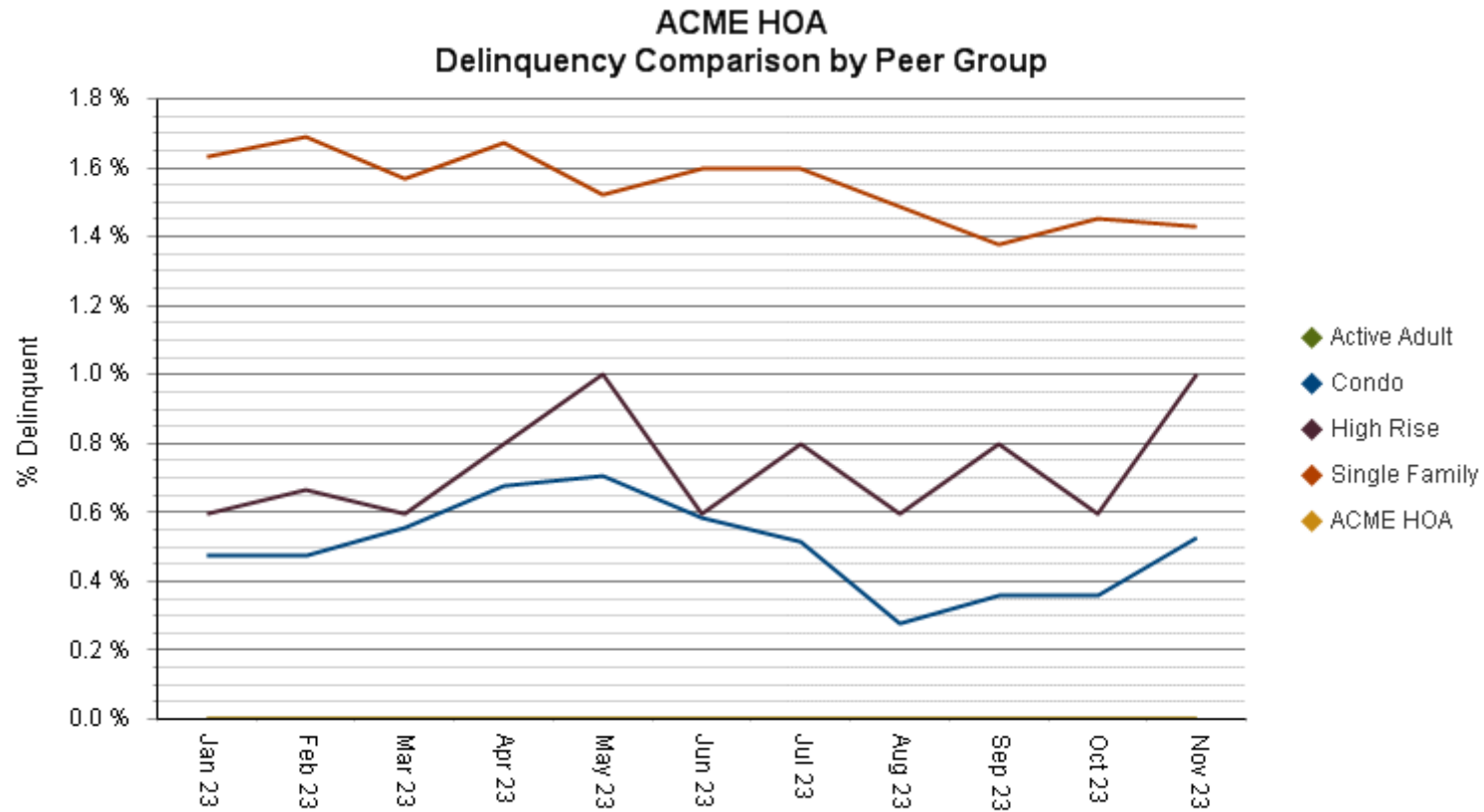
DELINQUENCY BY CATEGORY



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DELINQUENCY COMPARISON BY PEER GROUP



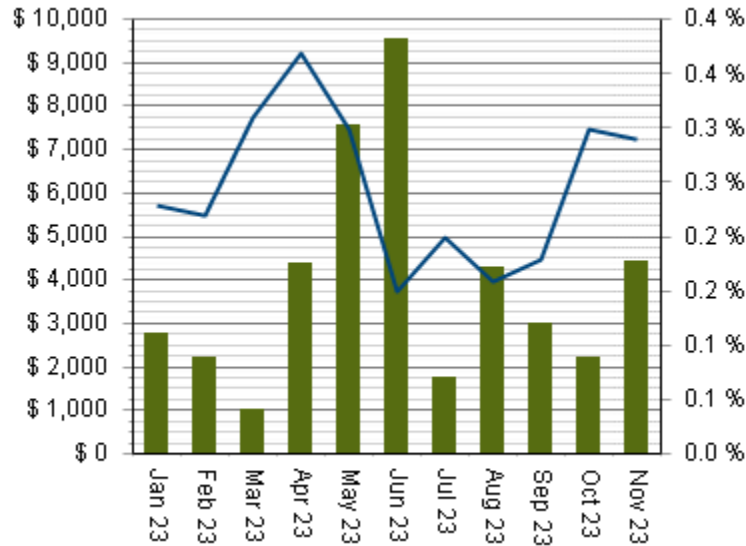
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COLLECTED FOR November 2023

■ \$ Collected — Assessment Delinquency %

Total: **\$4,437.46**



<u>Date</u>	<u>Account</u>	<u>Address</u>	<u>Amount</u>
11/15/2023	841664	Fake Street, Demo,	<u>\$1,798.72</u>
11/22/2023	842699	Fake Street, Demo,	<u>\$2,638.74</u>

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